

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JAMES W MEILICKE

VICKI L MEILICKE

CASE NO. 07 B 08676

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8968

SSN XXX-XX-6671

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/11/07 and confirmed on 09/19/07.
2. The case was dismissed after confirmation, 04/18/2008.
3. The Debtor paid a total of \$ 4950.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE CO	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE CO	MORTGAGE ARRE	.00	.00	.00
HSBC MORTGAGE SERVICES	SECURED	.00	.00	.00
HSBC	MORTGAGE ARRE	1489.00	.00	.00
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	19589.11	1024.13	3127.62
FREEDOM CARD GOLD MASTER	UNSECURED	497.24	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	441.75	.00	.00
CAVALRY INVESTMENTS LLC	UNSECURED	NOT FILED	.00	.00
COLLECTION CO OF AMERICA	UNSECURED	NOT FILED	.00	.00
STATE COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	324.47	.00	.00
GE MONEY BANK	UNSECURED	195.16	.00	.00
MERRICK BANK	UNSECURED	823.27	.00	.00
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
CASH TRANSFER CENTER	UNSECURED	NOT FILED	.00	.00
SHAFFER & ASSOCIATES	UNSECURED	65.85	.00	.00
ASPEN MASTERCARD	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
SHANE SENYARD	UNSECURED	5691.72	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1245.98	.00	.00

ECAST SETTLEMENT CORPORA UNSECURED of 2  
478.00 .00 .00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	21078.11	.00	9763.44	.00	30841.55
PRINCIPAL PAID	3127.62	.00	.00	.00	3127.62
INTEREST PAID	1024.13	.00	.00	.00	1024.13
TOTAL PAID	4151.75	.00	.00	.00	4151.75
The Debtor's attorney, STAVER & GAINSBERG PC				, was allowed \$	3500.00
and was paid \$ 600.00 direct and \$ 585.48 through the plan.					

The Trustee received \$ 212.77 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/16/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE